

Purchasing Contact:  
**Jacqueline Shirley, PSO II**

Telephone Number:  
**(860) 622-2327**

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Contract Award #

**04ITZ0020**

Contract Award Date

**May 17, 2004**

Expiration Date

**November 16, 2004**

**CONTRACT AWARD**

**IMPORTANT:** THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018 - 035 Panasonic Toughbook 29 Ruggedized Laptop Computers**

FOR: <b>Department of Motor Vehicles</b> <b>Rowland St. Gov. Ctr.</b> <b>55 West Main Street</b> <b>Waterbury, CT 06702</b>		DELIVERY DATE REQ'D: <b>Earliest Guaranteed Delivery Date</b>	
		TERM OF CONTRACT: <b>6 Months from Date of Award</b>	
		AGENCY REQUISITION NUMBER: <b>00021640</b>	
IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	--	<b>\$39,190.00</b>	<b>\$39,190.00</b>

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

**NOTE:** Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**CONTRACTOR INFORMATION:**

Company Name: **TransCor Information Technologies**

Address: **124 Jewett Street, Georgetown, MA 01833**

Tel. No.: **(508) 854-8334**

Fax No.: **(508) 854-8365**

Contract Value: **\$39,190.00**

Contact Person: **David W. Hathaway**

SSN/FEIN #: **04-3223372**

Delivery: **30 days ARO**

Certification Type: **None**  
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **[DaveH@TransCor-IT.com](mailto:DaveH@TransCor-IT.com)**

**APPROVED**

Date Issued: **May 17, 2004**

**Holly Miller-Sullivan**  
**Director of Contract & Purchasing Division**  
(Original Signature on Document in Procurement Files)

**STATE OF CONNECTICUT**  
**DOIT - CONTRACTS & PURCHASING DIVISION**

**Award Number**  
**04ITZ0020**

Purchasing Contact:  
**Jacqueline Shirley, PSO II**

Telephone Number:  
**(860) 622-2327**

E-Mail Address:  
[Jacqueline.Shirley@po.state.ct.us](mailto:Jacqueline.Shirley@po.state.ct.us)

**CONTRACT AWARD  
SCHEDULE**

**04ITZ0020**

CONTRACT AWARD DATE  
**May 17, 2004**

DELIVERY  
**30 days A.R.O.**

PAYMENT TERMS  
**Net 45 Days**

CASH DISCOUNT  
-- % -- Days

**Pricing includes all transportation charges FOB State Agency.**

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VENDOR NAME:

**TransCor Information Technologies**

SSN OR FEIN #: **04-3223372**

**The Department of Information Technology is issuing this contract award for**  
**The Department of Motor Vehicles for**  
**Panasonic Toughbook 29 Ruggedized Laptop Computers**  
to the above named vendor

Price includes equipment, delivery and warrantee.

DESCRIPTION OF COMMODITY AND/OR SERVICES		QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
<b>Model #</b>	<b>PANASONIC TOUGHBOOK 29 RUGGEDIZED LAPTOP COMPUTERS</b>	<b>10</b>	<b>each</b>	<b>\$ 3,919.00</b>	<b>\$39,190.00</b>
<b>CF-29ET</b>	Model CF-29ET - Full-Rugged Toughbook Centrino 1.3 or 1.4GHz 256MB, 13.3" Touchscreen LCD Transmissive, Anti-reflective TFT, 40GB HDD, 1.44FDD, 56K Modem, Lan 10/100 Wireless LAN 802.11 b+g, USB 2.0 Serial / Parallel, Type 2 x 2 or T3 x 1 PCMCIA, Sealed rubber backlit keyboard, AC Adapter, Win XP Professional, Office 2003 Pro to be supplied/installed with Toughbook, Media provided <b>Dimensions:</b> 2.3"(H)x 9.5"(D) x 11.8"(W) Weight - 7.94lbs., including battery, FDD and handle.				

**This is a Total Contract Award of: \$ 39,190.00**

**Vendor Contact:** David W. Hathaway

Address: 124 Jewett Street, Georgetown, MA 01833

Phone: 508-854-8334

Fax: 508-854-8365

E-mail: daveh@transcor-it.com

**Representative that will service Laptops:** Panasonic Authorized Service Center

Name: Panasonic Personal Computer Company

Address: c/o Heartland Service, 14212 Overbrook, Leewood, KS 66224

Phone: 1-800-LAPTOP-5

**NOTES:**

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation of all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

**All correspondence regarding this contract award must be in writing and submitted to:**

Jacqueline Shirley, PSO II, Contract Award #**04ITZ0020**  
DOIT - Contract & Purchasing Division  
101 East River Drive, 4<sup>th</sup> Floor  
East Hartford, CT 06108